

EXHIBIT C-16SS

Wollmuth Maher & Deutsch, LLP



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: Wollmuth Maher & Deutsch LLP

Invoice No. 554874
Matter No. 009878-16SS

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>5,439.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>5,439.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
06-03-2011	Brady C. Williamson	Initial review of seventh interim application.	0.10	52.50
07-06-2011	Sally Granec	Review and profile spreadsheet of the seventh fee period to facilitate attorney review.	0.50	87.50
07-19-2011	Monica Santa Maria	Review detailed time entries, identifying questionable entries for possible objections.	4.40	1,056.00
07-20-2011	N. Talbott Settle	Conference regarding exhibits.	0.10	16.50
07-20-2011	Monica Santa Maria	Review expenses, identifying questionable entries.	0.40	96.00
07-20-2011	Monica Santa Maria	Draft confidential letter report.	3.10	744.00
07-20-2011	Brady C. Williamson	Review and revise draft report.	0.20	105.00
07-22-2011	Monica Santa Maria	Edit report.	0.60	144.00
07-22-2011	Katherine Stadler	Review and edit draft report on seventh interim period application.	0.40	172.00
07-24-2011	N. Talbott Settle	Prepare spreadsheet for seventh interim applications for exhibit preparation.	0.40	66.00

Date	Timekeeper	Description	Hours	Amount
07-25-2011	N. Talbott Settle	Correspondence and conference regarding exhibits to the confidential letter report.	0.30	49.50
07-25-2011	N. Talbott Settle	Continue to prepare spreadsheet for preparation of exhibits to reports.	0.90	148.50
07-25-2011	Monica Santa Maria	Edit report, incorporating expanded objections to compliance review.	0.70	168.00
07-27-2011	N. Talbott Settle	Prepare spreadsheet for forwarding to BrownGreer for exhibits.	2.10	346.50
07-27-2011	Monica Santa Maria	Edit time entries marked in support of objections.	0.20	48.00
07-28-2011	N. Talbott Settle	Correspondence to Ms. Barbour requesting exhibits.	0.40	66.00
07-29-2011	N. Talbott Settle	Review correspondence from Ms. Barbour with exhibits to the confidential letter report.	0.10	16.50
07-30-2011	Monica Santa Maria	Edit letter report to incorporate suggestions from the U.S. Trustee and for conformity.	0.40	96.00
08-02-2011	N. Talbott Settle	Prepare exhibits for attorney review.	0.20	33.00
08-02-2011	N. Talbott Settle	Review correspondence and exhibits from Ms. Barbour at BrownGreer.	0.20	33.00
08-02-2011	Monica Santa Maria	Fact-check confidential letter reports and exhibits, identifying additional data problems in exhibits.	1.20	288.00
08-02-2011	Brady C. Williamson	Review edits to letter based on U.S. Trustee's comments.	0.20	105.00
08-02-2011	Katherine Stadler	Review revised draft of letter report in light of U.S. Trustee comments.	0.10	43.00
08-03-2011	N. Talbott Settle	Conference regarding exhibits and review revised exhibits from BrownGreer.	0.40	66.00

Date	Timekeeper	Description	Hours	Amount
08-03-2011	N. Talbott Settle	Review report for verification of factual citations and data.	1.90	313.50
08-03-2011	Monica Santa Maria	Continue fact-checking letter report and exhibits.	1.60	384.00
08-03-2011	Monica Santa Maria	Forward report to Mr. Giampolo with exhibits.	0.10	24.00
08-04-2011	Monica Santa Maria	Conference with Mr. Giampolo regarding fee review process and issues raised in report.	1.00	240.00
08-04-2011	Monica Santa Maria	Correspondence with Mr. Giampolo regarding Uniform Task Code billing.	0.10	24.00
08-04-2011	Katherine Stadler	Report on negotiations with professional.	0.20	86.00
08-05-2011	Monica Santa Maria	Email and telephone communications with Mr. Giampolo regarding use of Uniform Task Codes.	0.20	48.00
08-08-2011	Monica Santa Maria	Conference with Mr. Giampolo regarding Uniform Task Code billing.	0.10	24.00
08-08-2011	Katherine Stadler	Confer on use of task codes.	0.10	43.00
08-18-2011	Monica Santa Maria	Conference with Mr. Giampolo regarding possible extension to seventh interim report response and requested delay in filing eighth interim fee application.	0.20	48.00
08-24-2011	Monica Santa Maria	Email correspondence to Mr. Giampolo regarding extension request.	0.10	24.00
08-24-2011	Katherine Stadler	Review correspondence with Mr. Giampolo on extension request.	0.10	43.00
08-25-2011	Monica Santa Maria	Review extension request from Mr. Giampolo.	0.10	24.00

Date	Timekeeper	Description	Hours	Amount
08-26-2011	Monica Santa Maria	Email communications with Mr. Giampolo regarding extension request for response to seventh period report and late filing of eighth interim application.	0.10	24.00
08-26-2011	Katherine Stadler	Review e-mail exchange with Mr. Giampolo on extension of deadlines.	0.10	43.00
Total Fees			\$	5,439.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>5,439.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
N. TALBOTT SETTLE	Paralegal	7.00	165.00	1,155.00
SALLY GRANEC	Paralegal	0.50	175.00	87.50
Paralegal Total		7.50		1,242.50
MONICA SANTA MARIA	Associate	14.60	240.00	3,504.00
Associate Total		14.60		3,504.00
BRADY C. WILLIAMSON	Shareholder	0.50	525.00	262.50
KATHERINE STADLER	Shareholder	1.00	430.00	430.00
Shareholder Total		1.50		692.50
TIMEKEEPER TOTALS		23.60		\$5,439.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.